

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)	
SHORT, JUNE TRUITTE)	CASE NO. 02-92456
SHORT, DIANE)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: November 8, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)	
SHORT, JUNE TRUITTE)	CASE NO. 02-92456
SHORT, DIANE)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: November 8, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF November 8, 2004

A. RECEIPTS	\$66,421.17
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B. DISBURSEMENTS

(1) Secured creditors	0.00
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(2) Administrative	34,632.72
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(3) Priority	0.00
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(4) Other	0.00
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TOTAL DISBURSEMENTS	\$34,632.72
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BALANCE OF FUNDS	\$31,788.45
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 02-92456 BP9 Judge: BILL PARKER
Case Name: SHORT, JUNE TRUITTE
SHORT, DIANE
For Period Ending: 11/08/04

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 08/16/02 (f)
341(a) Meeting Date: 10/03/02
Claims Bar Date: 01/26/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD HOME + 8 ACRES, HWY 1 PINELAND, TEXAS	27,000.00	0.00		0.00	FA
2. REAL ESTATE 4.5 ACRES IN SABINE COUNTY	6,000.00	0.00		0.00	FA
3. CHECKING AND/OR SAVINGS ACCOUNT	300.00	0.00		0.00	FA
4. HOUSEHOLD GOODS	850.00	0.00		0.00	FA
5. WEARING APPAREL	150.00	0.00		0.00	FA
6. FURS & JEWELRY	250.00	0.00		0.00	FA
7. IRA, RETIREMENT, OR PENSION FUNDS	50,000.00	0.00		0.00	FA
8. AUTOMOBILE 1998 CAMRY	8,220.00	0.00	DA	0.00	FA
9. AUTOMOBILE TRAVEL TRAILER, 93 FORD, 84 CHEVY	7,000.00	0.00		0.00	FA
10. LAWSUIT-SLIP & FALL (u) This asset has been given a market value for reporting requirements it may or may not be accurate. PER SPECIAL COUNSEL VALUE TO SMALL TO PROCEED	Unknown	25,000.00		0.00	FA
11. LAWSUIT-ASBESTOS (u) This asset has been given a market value for reporting requirements it may or may not be accurate.	Unknown	25,000.00		66,392.95	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		28.22	Unknown

TOTALS (Excluding Unknown Values)	\$ 99,770.00	\$ 50,000.00	\$ 66,421.17	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 02-92456 BP9 Judge: BILL PARKER
Case Name: SHORT, JUNE TRUITTE
SHORT, DIANE

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 08/16/02 (f)
341(a) Meeting Date: 10/03/02
Claims Bar Date: 01/26/03

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/04 Current Projected Date of Final Report (TFR): 12/31/04

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 02-92456 BP9
Case Name: SHORT, JUNE TRUITTE
SHORT, DIANE
Taxpayer ID No: 75-6701868
For Period Ending: 11/08/04

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3752492837 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD				0.00
12/28/03	11	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1249-000	7,500.00		7,500.00
12/28/03	11	BARON & BUDD P.C.	PARTIAL SETTLEMENT PROCEEDS	1249-000	10,000.00		17,500.00
12/28/03	11	BARON & BUDD P.C.	PARTIAL SETTLEMENT PROCEEDS	1249-000	2,250.00		19,750.00
12/28/03	11	BARON & BUDD P.C.	PARTIAL SETTLEMENT PROCEEDS	1249-000	6,000.00		25,750.00
12/28/03	11	BARON & BUDD P.C.	PARTIAL SETTLEMENT PROCEEDS	1249-000	1,364.43		27,114.43
12/28/03	11	BARON & BUDD P.C.	PARTIAL SETTLEMENT PROCEEDS	1249-000	3,000.00		30,114.43
12/28/03	11	BARON & BUDD P.C.	PARTIAL SETTLEMENT PROCEEDS	1249-000	10,000.00		40,114.43
12/28/03	11	BARON & BUDD P.C.	PARTIAL SETTLEMENT PROCEEDS	1249-000	718.00		40,832.43
12/28/03	11	BARON & BUDD P.C.	PARTIAL SETTLEMENT PROCEEDS	1249-000	2,800.00		43,632.43
12/31/03	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.12		43,632.55
01/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	3.69		43,636.24
02/09/04	000101	BARON & BUDD ATTORNEYS & COUNSELORS 3102 OAK LAWN AVE., #1100 DALLAS, TEXAS 75219-3605	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER ENTERED 12/15/03 PER COURT ORDER ENTERED 12/15/03			24,117.04	19,519.20
			Fees 17,452.97	3210-000			19,519.20
			Expenses 6,664.07	3220-000			19,519.20
02/27/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	3.46		19,522.66
03/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.79		19,524.45
04/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.60		19,526.05
05/28/04	11	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1242-000	3,000.00		22,526.05
05/28/04	11	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1242-000	1,413.00		23,939.05
05/28/04	11	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1242-000	7,500.00		31,439.05
05/28/04	11	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1242-000	97.52		31,536.57
05/28/04	11	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1242-000	2,500.00		34,036.57
05/28/04	11	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1242-000	1,250.00		35,286.57
05/28/04	11	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1242-000	7,000.00		42,286.57
05/28/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.65		42,288.22

Page Subtotals 66,405.26 24,117.04

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-92456 BP9
Case Name: SHORT, JUNE TRUITTE
SHORT, DIANE
Taxpayer ID No: 75-6701868
For Period Ending: 11/08/04

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3752492837 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
06/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	3.40		42,291.62
07/07/04	000102	BARON & BUDD ATTORNEYS & COUNSELORS 3102 OAK LAWN AVE., #1100 DALLAS, TEXAS 75219-3605	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER ENTERED 12/15/03 & 7/6/04 PER COURT ORDER 7/6/04			8,935.59	33,356.03
			Fees 8,916.71	3210-000			33,356.03
			Expenses 18.88	3220-000			33,356.03
07/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	3.51		33,359.54
08/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	2.83		33,362.37
09/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	2.73		33,365.10
10/29/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	2.82		33,367.92
11/03/04	000103	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 11/1/04			1,580.09	31,787.83
			Fees 1,420.00	3110-000			31,787.83
			Expenses 160.09	3120-000			31,787.83
11/08/04	12	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.62		31,788.45
11/08/04		Transfer to Acct #3758863279	Final Posting Transfer	9999-000		31,788.45	0.00

COLUMN TOTALS	66,421.17	66,421.17	0.00
Less: Bank Transfers	0.00	31,788.45	
Subtotal	66,421.17	34,632.72	
Less: Payments to Debtors		0.00	
Net	66,421.17	34,632.72	

Page Subtotals 15.91 42,304.13

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-92456 BP9
Case Name: SHORT, JUNE TRUITTE
SHORT, DIANE
Taxpayer ID No: 75-6701868
For Period Ending: 11/08/04

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3758863279 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
11/08/04		Transfer from Acct #3752492837	BALANCE FORWARD Transfer In From MMA Account	9999-000	31,788.45		0.00 31,788.45

COLUMN TOTALS	31,788.45	0.00	31,788.45
Less: Bank Transfers	31,788.45	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - 3752492837	66,421.17	34,632.72	0.00
Checking - Non Interest - 3758863279	0.00	0.00	31,788.45
	-----	-----	-----
	66,421.17	34,632.72	31,788.45
	=====	=====	=====

Page Subtotals 31,788.45 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$59,497.25	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$54,497.25	10% of Next \$45,000	\$4,500.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$9,497.25	5% of Next \$950,000	\$474.86
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$6,224.86

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (226.00 page at 0.25 cents per copy)	\$56.50
Postage	\$28.48
Telephone Charges	\$0.00
Clerical/Secretarial (5.20 at 25.00 per hour)	\$130.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$1.00
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$215.98

Records : Trustee did not take possession of
business or personal records of Debtor.

x

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 02-92456 BP9

Debtor: SHORT, JUNE TRUITTE

Joint Debtor: SHORT, DIANE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$59,497.25
	\$59,497.25	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$54,497.25	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$9,497.25	5% of Next \$950,000	\$474.86
Less -	\$9,497.25	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$6,224.86
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$6,224.86

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

10/23/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
10/24/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/31/02	COPY: Photocopy/Duplication Expense 62 pages @ 0.2500 / page	\$15.50
10/31/02	POST: Postage 3 each @ 0.6000 / each	\$1.80
10/31/02	POST: Postage 14 each @ 0.3700 / each	\$5.18
11/07/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/25/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
11/25/02	POST: Postage 1 each @ 0.7400 / each	\$0.74
12/10/02	COPY: Photocopy/Duplication Expense 51 pages @ 0.2500 / page	\$12.75
12/10/02	POST: Postage 14 each @ 0.3700 / each	\$5.18
12/10/02	POST: Postage 3 each @ 0.3700 / each	\$1.11
08/14/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/09/04	POST: Postage 1 each @ 4.4200 / each	\$4.42
07/07/04	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
07/07/04	POST: Postage 1 each @ 0.3700 / each	\$0.37

Compensation and Expenses Worksheet

Case Number: 02-92456 BP9

Debtor: SHORT, JUNE TRUITTE

Joint Debtor: SHORT, DIANE

11/08/04	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
11/08/04	COPY: Photocopy/Duplication Expense 89 pages @ 0.2500 / page	\$22.25
11/08/04	POST: Postage 5 each @ 0.3700 / each	\$1.85
11/08/04	POST: Postage 2 each @ 1.5200 / each	\$3.04
11/08/04	POST: Postage 1 each @ 4.4200 / each	\$4.42
11/08/04	SEC: Secretarial Expense 5.2 @ 25.0000	\$130.00
11/08/04	SUPPLY: Supplies & Stationery 5 @ 0.2000 Manilla Folders	\$1.00

Expense Summary

COPY: Photocopy/Duplication Expense 226 pages @ 0.25 / page	\$56.50
POST: Postage 38 each @ 0.37 / each	\$14.06
POST: Postage 3 each @ 0.60 / each	\$1.80
POST: Postage 1 each @ 0.74 / each	\$0.74
POST: Postage 2 each @ 1.52 / each	\$3.04
POST: Postage 2 each @ 4.42 / each	\$8.84
SEC: Secretarial Expense 5.2 @ 25.00	\$130.00
SUPPLY: Supplies & Stationery 5 @ 0.20	\$1.00

TOTAL EXPENSES CALCULATED:	\$215.98
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$215.98
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$6,440.84
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DATED: 11/08/04

/s/ Stephen J. Zayler

SIGNED _____ **TRUSTEE: Stephen J. Zayler**
P. O. Box 150743
Lufkin, TX 75915-0743

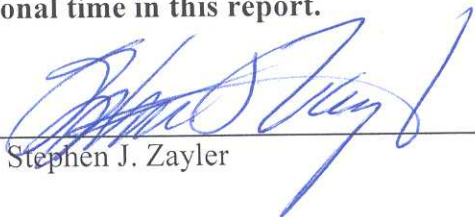
THE STATE OF TEXAS)

COUNTY OF)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

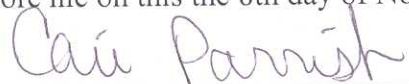
"I, Stephen J. Zayler, am the duly appointed Trustee in the June and Diane Short bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected proceeds from Asbestos Lawsuit, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

All compensable attorney/ paralegal time was waived in this proceeding. No Compensation was sought for any attorney/paralegal professional time in this report.

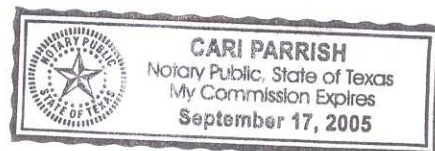


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 8th day of November, 2004.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

October 4, 2002 - Load asset, lien, and exemption information;
(CP - .60)

December 29, 2003 - Open new account, load new account information;
(CP - .10)

December 29, 2003 - Prepare W-9 Form;
(CP - .10)

December 29, 2003 - Prepare nine (9) deposits, post, and transmit;
(CP - .80)

January 15, 2004 - Reconcile Bank Statement;
(MB - .10)

February 9, 2004 - Prepare check to Baron & Budd for Special Counsel
Fees and Expenses;
(CP - .20)

February 13, 2004 - Reconcile Bank Statement;
(MB - .10)

March 10, 2004 - Reconcile Bank Statement;
(MB - .10)

April 16, 2004 - Reconcile Bank Statement;
(MB - .10)

April 30, 2004 - Load claim information;
(CP - .40)

May 14, 2004 - Reconcile Bank Statement;
(MB - .10)

May 28, 2004 - Prepare deposit, post, and transmit;
(CP - .20)

May 28, 2004 - Prepare deposit, post, and transmit;
(CP - .20)

May 28, 2004 - Prepare deposit, post, and transmit;
(CP - .20)

May 28, 2004 - Prepare four (4) deposits, post, and transmit;

bankrupt.trustee.sec.cla

(CP - .60)

June 14, 2004 - Reconcile Bank Statement;
(MB - .10)

July 7, 2004 - Prepare check to Baron & Budd for Special Counsel fees
and expenses;
(CP - .20)

July 14, 2004 - Reconcile Bank Statement;
(MB - .10)

August 13, 2004 - Reconcile Bank Statement;
(CP - .10)

September 15, 2004 - Reconcile Bank Statement;
(MB - .10)

October 13, 2004 - Reconcile Bank Statement;
(MB - .10)

October 15, 2004 - Request Court Costs;
(CP - .10)

November 8, 2004 - Compile Trustee's Final Report for Submission to U.
S. Trustee;
(CP - .30)

November 8, 2004 - Transfer funds from MMA to checking account at Bank
of America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	- 4.30 hrs. @ \$25.00/per hr. =	107.50
MILLIE REEVES	- 0.90 hrs. @ \$25.00/per hr. =	<u>22.50</u>
TOTAL:	5.20 hrs. @ \$25.00/per hr. = \$	130.00

ITEMIZATION OF TRUSTEE TIME

August 21, 2002 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

August 27, 2002 - Receipt of Notice of Appointment;
(SJZ - .10)

August 27, 2002 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

October 2, 2002 - Review of file prior to conducting 341a meeting;
(SJZ - .10)

October 2, 2002 - Prepare sign-in sheet;
(SJZ - .10)

October 3, 2002 - Conduct 341a meeting;
(SJZ - .20)

October 3, 2002 - Prepare proceeding memo meeting continued;
(SJZ - .10)

October 23, 2002 - Prepare Objection to Exemption along with proposed Order;
(SJZ - 1.00)

October 28, 2002 - Receive and review Order Setting Bar Date;
(SJZ - .10)

November 5, 2002 - Review and execute Motion to Employ Attorney for Trustee along with Affidavit and Order;
(SJZ - .10)

November 7, 2002 - Consult with counsel - W. David Stephens, Debtor's Attorney, regarding Trustee's Objection to Exemptions;
(SJZ - .20)

November 7, 2002 - Receive and review correspondence from Debtor's attorney amending exemption claim;
(SJZ - .10)

November 8, 2002 - Receive and review Reaffirmation Agreement Between Debtor and First Bank & Trust;
(SJZ - .10)

November 20, 2002 - Receive and review Order Employing Attorney, SJZ;

(SJZ - .10)

November 21, 2002 - Prepare letter to W. David Stephens regarding no objection to exemption on settlement proceeds;

(SJZ - .20)

November 21, 2002 - Prepare Withdrawal of Trustee's Objection to Exemptions;

(SJZ - .50)

December 6, 2002 - Review and execute Withdrawal of Trustee's Objection to Debtor's Claim of Exemptions;

(SJZ - .10)

February 11, 2003 - Telephone conference with Mark Frasher, Attorney;

(SJZ - .20)

February 11, 2003 - Review and execute Motion to Employ Nunc Pro Tunc William Tapscott, Jr. as Special Counsel;

(SJZ - .10)

March 10, 2003 - Receive and review Order Employing Special Counsel;

(SJZ - .10)

April 16, 2003 - Prepare Form 1 and Form 2;

(SJZ - .30)

November 19, 2003 - Review and execute Application to Approve Compromise Settlement Agreement;

(SJZ - .10)

November 19, 2003 - Review and execute Application to Pay Special Counsel;

(SJZ - .10)

December 17, 2003 - Receive and review Order on Motion to Approve Compromise Settlement Agreement;

(SJZ - .10)

December 17, 2003 - Receive and review Order to pay Special Counsel;

(SJZ - .10)

December 28, 2003 - Review of W-9 for NationsBank and execute same;

(SJZ - .10)

December 28, 2003 - Review and initial nine (9) bank stamped deposit slip;
(SJZ - .20)

December 30, 2004 - Receive and review 9 bank stamped deposit slips;
(SJZ - .10)

January 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

February 9, 2004 - Review and execute check to Baron & Budd for Special Counsel fees and expenses;
(SJZ - .10)

February 9, 2004 - Prepare letter to Baron & Budd transmitting check for special counsel fees and expenses;
(SJZ - .20)

February 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

March 10, 2004 - Receipt of and review bank statement;
(SJZ - .10)

March 23, 2004 - Telephone conference with Laura at Baron & Budd regarding asbestos settlement;
(SJZ - .30)

March 29, 2004 - print claims off pacer;
(SJZ - .10)

March 31, 2004 - Review and execute Objection to Claim No. 1;
(SJZ - .10)

April 16, 2004 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2004 - Prepare Form 1 and Form 2;
(SJZ - .30)

April 30, 2004 - Receive and review Order Disallowing Claim No. 1;
(SJZ - .10)

May 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

May 28, 2004 - Review and initial deposit slip;

(SJZ - .10)

May 28, 2004 - Review and initial deposit slip;
(SJZ - .10)

May 28, 2004 - Review and initial deposit slip;
(SJZ - .10)

May 28, 2004 - Review and initial 4 deposit slips;
(SJZ - .20)

June 7, 2004 - Review and execute Second Application to Approve
Compromise Settlement Agreement;
(SJZ - .10)

June 7, 2004 - Review and execute Second Application to Pay
Special Counsel;
(SJZ - .10)

June 11, 2004 - Receive and review bank stamped deposit slip;
(SJZ - .10)

June 11, 2004 - Receive and review 6 bank stamped deposit slips'
(SJZ - .10)

June 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

July 6, 2004 - Prepare letter transmitting check for fees and
expenses to Special Counsel;
(SJZ - .20)

July 7, 2004 - Receive and review Order on Second Application to
Pay Special Counsel;
(SJZ - .10)

July 7, 2004 - Receive and review Order to Approve Second
Compromise Settlement Agreement;
(SJZ - .10)

July 7, 2004 - Review and execute check to Special Counsel for
fees and expenses;
(SJZ - .10)

July 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

August 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

August 31, 2004 - Review Claims Folder;
(SJZ - .50)

September 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

September 15, 2004 - Prepare Objection to Claim Number 1 along
with Order;
(SJZ - 1.00)

September 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

October 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 10.10 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees
and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	6,224.86	6,224.86	0.00	6,224.86
B. Trustee - Expense	215.98	215.98	0.00	215.98
C. SPECIAL ATTY FEES	33,052.63	33,052.63	33,052.63	0.00
D. TRUSTEE ATTORNEY FEES	1,580.09	1,580.09	1,580.09	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$41,073.56	\$41,073.56	\$34,632.72	\$6,440.84

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

In Re:

Bankruptcy Case: Chapter 7

June Truitte Short Diane Short

Debtor(s):

BILL OF COURT COSTS

TO:

Stephen Zayler
123 E. Lu&in Avenue PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of
SO (Total Amount)

These costs are itemized as follows

NonCES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

02-92456 bp

SO (Prior to 1/1/87)

SO.50 per notice for all notices mailed after to 1/1/87

SO (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice) ,

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excelS of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED ADVERSARY FILING FEES

O(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each. **so**

TOTAL AMOUNT DUE

\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **October 18, 2004**

JAMES D. TOKOPH

Clerk

of Court

/s/ Sandy Morris

Deputy

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	24,650.15	24,650.15	0.00	24,650.15
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-92456

Page 1

Date: November 08, 2004

Debtor Name: SHORT, JUNE TRUITTE

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	BARON & BUDD ATTORNEYS & COUNSELORS 3102 OAK LAWN AVE., #1100 DALLAS, TEXAS 75219-3605	Administrative		\$33,052.63	\$33,052.63	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER COURT ORDER 11/1/04	\$1,580.09	\$1,580.09	\$0.00
080 BD	DIANE SHORT PO BOX 670 PINELAND, TEXAS 75968	Unsecured		\$6,923.92	\$0.00	\$6,923.92
000001 070 UC	Citibank USA, NA DBA: Zales P. O. Box 9025 Des Moines, IA 50368	Unsecured	Order disallowing Claim 1 as secured, but allowing as Unsecured claim entered 4/29/04	\$472.21	\$0.00	\$472.21
000002 070 UC	Chase Bankcard Services, Inc. PO Box 52176 Phoenix AZ 85072-2176	Unsecured		\$6,779.79	\$0.00	\$6,779.79
000003 070 UC	Chase Bankcard Services, Inc. PO Box 52176 Phoenix AZ 85072-2176	Unsecured		\$3,298.69	\$0.00	\$3,298.69
000004 070 UC	Sears Roebuck and Co. PO Box 3671 Des Moines, IA 50322	Unsecured		\$6,437.90	\$0.00	\$6,437.90
000005 070 UC	World Financial Network PO Box 182124 Columbus OH 43218-2124	Unsecured		\$737.64	\$0.00	\$737.64

Case Totals:

\$59,282.87

\$34,632.72

\$24,650.15

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)
SHORT, JUNE TRUITTE) CASE NO. 02-92456
SHORT, DIANE)
DEBTOR(S)) CHAPTER 7

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$31,788.45
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$6,440.84
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$17,726.23
(Interest Paid on Unsecured Claims)	\$697.46
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$6,923.92
(Excess Funds Back to Debtor)	
7. TOTAL DISTRIBUTIONS TO BE MADE	\$31,788.45
(Sum of lines 2 through 6)	
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$0.00
(Line 1 less line 7)	

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler (Trustee)
Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 02-92456 BP9

Page 1

Date: November 8, 2004

Debtor Name: SHORT, JUNE TRUITTE \ SHORT, DIANE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Beginning Balance											\$31,788.45
	Stephen J. Zayler COMPENSATION	Admin		\$6,224.86	\$0.00	\$6,224.86	\$6,224.86	\$0.00	\$0.00	\$6,224.86	\$25,563.59
	Stephen J. Zayler EXPENSES	Admin		\$215.98	\$0.00	\$215.98	\$215.98	\$0.00	\$0.00	\$215.98	\$25,347.61
	BARON & BUDD	Admin	025	\$33,052.63	\$33,052.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,347.61
	STEPHEN J. ZAYLER	Admin	025	\$1,580.09	\$1,580.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,347.61
000001	Citibank USA, NA	Unsec	070	\$472.21	\$0.00	\$472.21	\$472.21	\$0.00	\$18.58	\$490.79	\$24,856.82
000002	Chase Bankcard Services, Inc.	Unsec	070	\$6,779.79	\$0.00	\$6,779.79	\$6,779.79	\$0.00	\$266.76	\$7,046.55	\$17,810.27
000003	Chase Bankcard Services, Inc.	Unsec	070	\$3,298.69	\$0.00	\$3,298.69	\$3,298.69	\$0.00	\$129.79	\$3,428.48	\$14,381.79
000004	Sears Roebuck and Co.	Unsec	070	\$6,437.90	\$0.00	\$6,437.90	\$6,437.90	\$0.00	\$253.31	\$6,691.21	\$7,690.58
000005	World Financial Network	Unsec	070	\$737.64	\$0.00	\$737.64	\$737.64	\$0.00	\$29.02	\$766.66	\$6,923.92
	DIANE SHORT	Unsec	080	\$6,923.92	\$0.00	\$6,923.92	\$6,923.92	\$0.00	\$0.00	\$6,923.92	\$0.00
<< Totals >>				\$65,723.71	\$34,632.72	\$31,090.99	\$31,090.99	\$0.00	\$697.46	\$31,788.45	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution. Interest was calculated from the Case Petition Date of 08/16/02 through 11/08/04 at a rate of 1.76% (annualized simple interest).